

INVOICE 500255-001
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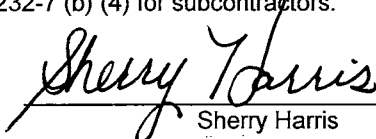
RE: CB&I Federal Services, LLC Project # 500255

Attached is an invoice for the amount of \$100,067.75 for services rendered in accordance with Contract #: EP-S6-07-02 and Task Order # 0062 located at the CES Environmental Services, Inc in Texas.

Contractor Certification

I hereby certify in accordance with FAR 52.232-7 that all costs included in this invoice have been incurred by CB&I Federal Services, LLC prior to submitting the invoice to the USEPA for payment except as allowed in FAR 52.232-7 (b) (4) for subcontractors.

2/10/2015
DATE



Sherry Harris
Federal Billing Supervisor

EPA Representative Certification

I certify to the best of my knowledge and belief that the services shown on the invoice have been performed and are accepted.

DATE

EPA OSC/RPN